

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C – Conducting 8th Batch CIO Training Programme for Govt. Officers at IIM Ahmedabad and Dr.MCR HRD Institute – Sanction and Transfer of an amount of Rs.20.00 lakhs to be deposited in the PD A/c of M.D., APTS Limited – Orders – Issued

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(eGov Section)

G.O.Rt.No. 285

Dated: 08.09.2008
Read the following:

1. G.O.Rt.No.38, IT&C Dept., dt.27.08.2002
2. G.O.Rt.No.16, IT&C Dept., dt.17.01.2008.
3. Govt.Memo.No.344/IT&C/CIO(8)/2007, Dt.09.04.2008.
4. G.O.Rt.No.140, IT&C Dept., Dt.10.04.2008.
5. Lr.No.C1/267/2008, Dt.13.05.2008 of the Director General, Dr.MCR HRD Institute, Hyderabad.
- 6.G.O.Rt.No.177, IT&C Dept., dt.22.05.08.

ORDER:

In the G.O. 2nd read above, an amount of Rs.35.00 lakhs was transferred and credited to APTS PD A/c for onward transfer to the Director General, Dr.MCR HRD Institute, Hyderabad, to meet the expenditure related to conduct of 8th batch APCIO training programme in association with IIM Ahmedabad.

2. Total 30 officers selected from various departments by the Selection Committee, constituted for the purpose have been nominated to undergo the 8 week training in 8th batch APCIO programme commencing from 21.04.2008 at IIM Ahmedabad vide G.O.4th read above (2 weeks at IIM Ahmedabad w.e.f. 21.04.2008 to 03.05.2008 and 6 weeks at w.e.f. 06.05.2008 to 14.06.2008 at Dr.MCR HRD Institute).

3. In the reference 5th read above, the Director General, Dr.MCR HRD Institute, Hyderabad, has furnished the estimated expenditure towards conduct of the 8th batch APCIO programme, including the fee payable to IIM Ahmedabad, for the entire programme as Rs.80,89,000/- (Rupees eighty lakhs eighty nine thousand only).

4. Government after careful examination and consideration of the financial procedures involved and keeping in view the administrative logistics hereby accord sanction of an amount of Rs.20.00 lakhs (Rupees twenty lakhs only) to be deposited in the PD A/c to APTS Ltd, for onward releases by APTS Ltd to the Agencies involved in the conduct of 8th Batch CIO training programme, basing on the instructions from the Government from time to time in this regard.

5. The amount sanctioned in para 4 above shall be debited to the following Head of Account:

3451	: Secretariat Economic Services
MH (090)	: Secretariat-Schemes included in the plan
GH (11)	: Normal State Plan
SH (22)	: Information Technology & Communications Dept
280	: Professional Services
284	: Other Payments

6. The Joint Director & D.D.O., IT&C Department shall draw the sanctioned amount in Para 4 by preferring an adjustment bill with the Dy. PAO, Secretariat Branch, Hyderabad and credit the said amount of Rs.20.00 (Rupees twenty lakhs only) to the PD A/c No.23 of APTS Ltd under the following credit Head of Account.

8449	: Other Deposits
MH (120)	: Miscellaneous Deposits
SH (56)	: Deposits of APTS Ltd
PD A/c No	: 23 of APTS

7. APTS shall submit advance stamped receipt for Rs.20.00 lakhs (Rupees twenty lakhs only) to this Department in duplicate.

8. This order issues vide the orders issued by Finance Department, vide **G.O.Rt.No.3550 Finance (EXPR.GAD-II) Department dated: 29.08.2008 (BRO).**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Limited, Hyderabad
The Accountant General (Audit), Andhra Pradesh, Hyderabad
The Accountant General (A&E), Andhra Pradesh, Hyderabad
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad
The Resident Audit Officer O/o Pay and Accounts Officer, Hyderabad
The JD & DDO, IT&C Department
EDC

Copy to:
Fin. (EXPR _ GAD II) Department
SF/Spare

::FORWARDED BY ORDER::

SECTION OFFICER